

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
DL773-0000009140	10-08-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Laduke, Rebecca A	940/369-5500	

Supplier: 0000004474
 Metro Golf Cars Inc
 4063 South Frwy
 Fort Worth TX 76110-0000
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Facilities & Gen
 Services

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	New Club Car Villager for Facilities		1.00	EA	10651.00	10651.00	10/07/2019
Schedule Total							10651.00	
Item Total							10651.00	
	2 - 1	New Club Car Carryall 700 Gas for Facilities		1.00	EA	12665.60	12665.60	10/07/2019
Schedule Total							12665.60	
Item Total							12665.60	
Total PO Amount							23316.60	

Authorized Signature